GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (4) Data Entry Operators, (7) Attenders & (1) Driver in Social Welfare Department, A.P. Secretariat, for the period from 21.05.2016 to 31.05.2016, 01-06-2016 to 20.06.2016 and 21-06-2016 to 20-07-2016 – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.300 Dated:06.08.2016

Read the Following:-

1. G.O.MsNo.44, Fin.(HR-I) Dept., dated:16-04-2015
2. G.O.Ms.No.1, Fin.(HR-I) Dept., dated:05-01-2015
3. G.O.Ms.No.84, Fin.(SMPC-II) Dept., dated:17-04-2014
4. G.O.Ms.No.90, Fin.(HR-I) Dept., dated:19-07-2015
5. G.O.Ms.No.138,Fin.(HR.I.Plg.Policy)Dept.dated:05-11-2014.
6. G.O.Rt.No.392, S.W.(OP.I) Dept., dated:14-09-2015
7. G.O.Ms.No.54,Fin.(HR.I.Plg & Policy) Dept.dated:07-04-2016.
8. Bill No. ECS/SOC/2015-16/09/3 , ECS/SOC/2015-16/09/3 and ECS/SOC/2016-28/07/2 for Rs.2,63,612/- from M/s Eagle Consultancy Services, Shruthi Mansions Apts, Sankar Matt, allakunta, Hyderabad. Dt.01.08.2016.

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ORDER:-

In the reference 8th read above, Eagle Consultancy Services, Shruthi Mansions Apts, Sankar Matt,Nallakunta, Hyderabad have submitted bill for payment of Rs.2,63,612/- for the services of (4) Data Entry Operators, (7) Attenders & (1) Driver, for the period from 21.05.2016 to 31.05.2016, 01-06-2016 to 20.06.2016 and 21-06-2016 to 20-07-2016 in Social Welfare Department., A.P. Secretariat, and orders were issued Vide ref 7th read above for continuation of the above individuals.

2. Sanction is hereby accorded for payment of an amount of Rs. 2,63,612/- (Rupees Two Lakhs Sixty Three thousand Six hundred and Twelve only) i.e. Rs.1,84,093/- towards remuneration and Rs.40,795/- for EPF + ESI + Commission and Rs.33,555/- for Service Tax @ 14.50% & 15% on Rs.2,24,888/- and Rs. 5,169/- for T.D.S @ 2% to the agency for having arranged the services of (4) Data Entry Operators, (7) Attenders & (1) Driver for the period from 21.05.2016 to 31.05.2016, 01-06-2016 to 20.06.2016 and 21-06-2016 to 20-07-2016 in Social Welfare Department.

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

4. The Social Welfare (OP.Claims) Department shall draw and credit the amount of Rs. 2,63,612/- (Rupees Two Lakhs Sixty Three thousand Six hundred and Twelve only) sanctioned in Para-(2) above, in the Account of M/s. Eagle Consultancy Services, Nallakunta, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT
SECRETARY TO GOVERNMENT

To,
The Social Welfare (Claims) Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.
M/s. Eagle Consultancy Services, Nallakunta, Hyderabad.
Copy to:-SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER